



## 2008-2010 CDCR External Audits

Report Name	Report Date	Report Link
<b>Bureau of State Audits</b>		
Investigations of Improper Activities by State Employees: July 2007 Through December 2007	April 3, 2008	<a href="http://www.bsa.ca.gov/pdfs/reports/l2008-1.pdf">http://www.bsa.ca.gov/pdfs/reports/l2008-1.pdf</a>
Sex Offender Placement: State Laws Are Not Always Clear, and No One Formally Assesses the Impact Sex Offender Placement Has on Local Communities	April 17, 2008	<a href="http://www.bsa.ca.gov/pdfs/reports/2007-115.pdf">http://www.bsa.ca.gov/pdfs/reports/2007-115.pdf</a>
California Department of Corrections and Rehabilitation: Building a Condemned Inmate Complex at San Quentin May Cost More Than Expected	June 10, 2008	<a href="http://www.bsa.ca.gov/pdfs/reports/2007-120.1.pdf">http://www.bsa.ca.gov/pdfs/reports/2007-120.1.pdf</a>
California Department of Corrections and Rehabilitation: Although Building a Condemned Inmate Complex at San Quentin May Cost More Than Expected, the Costs of Other Alternatives for Housing Condemned Inmates Are Likely to Be Even Higher	July 29, 2008	<a href="http://www.bsa.ca.gov/pdfs/reports/2007-120.2.pdf">http://www.bsa.ca.gov/pdfs/reports/2007-120.2.pdf</a>
Department of Corrections and Rehabilitation: It Does Not Always Follow Its Policies When Discharging Parolees	August 26, 2008	<a href="http://www.bsa.ca.gov/pdfs/reports/2008-104.pdf">http://www.bsa.ca.gov/pdfs/reports/2008-104.pdf</a>
Recommendations Not Fully Implemented After One Year: The Omnibus Audit Accountability Act of 2006	January 20, 2009	<a href="http://www.bsa.ca.gov/pdfs/reports/2008-041.pdf">http://www.bsa.ca.gov/pdfs/reports/2008-041.pdf</a>
California Prison Health Care Services: Improper Contracting Decisions and Poor Internal Controls	January 22, 2009	<a href="http://www.bsa.ca.gov/pdfs/reports/l2008-0805.pdf">http://www.bsa.ca.gov/pdfs/reports/l2008-0805.pdf</a>
High Risk: The California State Auditor's Updated Assessment of High-Risk Issues the State and Select State Agencies Face	June 25, 2009	<a href="http://www.bsa.ca.gov/pdfs/reports/2008-601.pdf">http://www.bsa.ca.gov/pdfs/reports/2008-601.pdf</a>
California Department of Corrections: It Fails To Track And Use Data That Would Allow It To More Effectively Monitor And Manage Its Operations	September 9, 2009	<a href="http://www.bsa.ca.gov/pdfs/reports/2009-107.1.pdf">http://www.bsa.ca.gov/pdfs/reports/2009-107.1.pdf</a>
Department of Corrections and Rehabilitation: It's Poor Controls Allowed Facilities to Overpay Employees for Inmate Supervision	November 17, 2009	<a href="http://www.auditor.ca.gov/pdfs/reports/l2009-0702.pdf">http://www.auditor.ca.gov/pdfs/reports/l2009-0702.pdf</a>
<b>Office of the Inspector General</b>		
<b>Bureau of Audits &amp; Investigations</b>		
<b>Audits</b>		
Quadrennial and Warden Audit 2008-01 Folsom State Prison	January 1, 2008	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Quadrennial%20and%20Warden%20Audit%202008-01%20Folsom%20State%20Prison.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Quadrennial%20and%20Warden%20Audit%202008-01%20Folsom%20State%20Prison.pdf</a>
2000-2006 Review of Audits of the CDCR	April 2, 2008	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/2000-2006%20Review%20of%20Audits%20of%20the%20CDCR.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/2000-2006%20Review%20of%20Audits%20of%20the%20CDCR.pdf</a>
Quadrennial and Warden Audit 2008-10 Salinas Valley State Prison	October 1, 2008	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Quadrennial%20and%20Warden%20Audit%202008-10%20Salinas%20Valley%20State%20Prison.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Quadrennial%20and%20Warden%20Audit%202008-10%20Salinas%20Valley%20State%20Prison.pdf</a>
2000-2007 Review of the Audits of the CDCR	March 19, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/2000-2007%20Review%20of%20Audits%20of%20the%20CDCR.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/2000-2007%20Review%20of%20Audits%20of%20the%20CDCR.pdf</a>
Quadrennial Audit 2009-07 Solano State Prison	July 16, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Quadrennial%20Audit%202009-07%20Solano%20State%20Prison.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Quadrennial%20Audit%202009-07%20Solano%20State%20Prison.pdf</a>
Warden Derrel Adams One-Year Audit, Corcoran State Prison	August 20, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Derrel%20Adams%20One-Year%20Audit,%20Corcoran%20State%20Prison.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Derrel%20Adams%20One-Year%20Audit,%20Corcoran%20State%20Prison.pdf</a>



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<b>Office of Inspector General</b>		
Warden Ivan Clay One-Year Audit, Sierra Conservation Center	August 25, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Ivan%20D.%20Clay%20One-Year%20Audit,%20Sierra%20Conservation%20Center.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Ivan%20D.%20Clay%20One-Year%20Audit,%20Sierra%20Conservation%20Center.pdf</a>
Warden Ken Clark One-Year Audit, California Substance Abuse Treatment Facility and State Prison, Corcoran	September 23, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Ken%20Clark%20One-Year%20Audit,%20California%20Substance%20Abuse%20Treatment%20Facility%20and%20State%20Prison,%20Corcoran.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Ken%20Clark%20One-Year%20Audit,%20California%20Substance%20Abuse%20Treatment%20Facility%20and%20State%20Prison,%20Corcoran.pdf</a>
Warden Debra Herndon One-Year Audit, Ironwood State Prison	November 18, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Debra%20Herndon%20One-Year%20Audit,%20Ironwood%20State%20Prison.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20Debra%20Herndon%20One-Year%20Audit,%20Ironwood%20State%20Prison.pdf</a>
Warden John Salazar One-Year Audit, Chuckawalla Valley State Prison	December 16, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20John%20Salazar%20One-Year%20Audit%20Chuckawalla%20Valley%20State%20Prison.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20John%20Salazar%20One-Year%20Audit%20Chuckawalla%20Valley%20State%20Prison.pdf</a>
Warden James Walker One-Year Audit, California State Prison - Sacramento	January 6, 2010	<a href="http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20James%20Walker%20One-Year%20Audit%20California%20State%20Prison%20Sacramento.pdf">http://www.oig.ca.gov/media/reports/BAI/audits/Warden%20James%20Walker%20One-Year%20Audit%20California%20State%20Prison%20Sacramento.pdf</a>
<b>Reports</b>		
Unemployment Insurance Benefits to Fired Employees	March 30, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reports/Unemployment%20Insurance%20Benefits%20to%20Fired%20Employees.pdf">http://www.oig.ca.gov/media/reports/BAI/reports/Unemployment%20Insurance%20Benefits%20to%20Fired%20Employees.pdf</a>
Special Report CDCR's Supervision of Parolee Phillip Garrido	November 4, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reports/Special%20Report%20on%20CDCR's%20Supervision%20of%20Parolee%20Phillip%20Garrido.pdf">http://www.oig.ca.gov/media/reports/BAI/reports/Special%20Report%20on%20CDCR's%20Supervision%20of%20Parolee%20Phillip%20Garrido.pdf</a>
CDCRs Payment to Special Master and Plaintiffs Attorneys	December 17, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/CDCRs%20Payment%20to%20Special%20Masters%20and%20Plaintiffs%20Attorneys.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/CDCRs%20Payment%20to%20Special%20Masters%20and%20Plaintiffs%20Attorneys.pdf</a>
<b>Reviews</b>		
Review of Disbursements 2006-04 - 2007-06 California Prison Health Care Receivership	February 1, 2008	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Review%20of%20Disbursements%2006-04%20-%202007-06%20California%20Prison%20Health%20Care%20Receivership.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Review%20of%20Disbursements%2006-04%20-%202007-06%20California%20Prison%20Health%20Care%20Receivership.pdf</a>
Management of the California Department of Corrections and Rehabilitation's Administration Segregation Unit Population	January 1, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Management%20of%20the%20California%20Department%20of%20Corrections%20and%20Rehabilitation's%20Administrative%20Segregation%20Unit%20Population.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Management%20of%20the%20California%20Department%20of%20Corrections%20and%20Rehabilitation's%20Administrative%20Segregation%20Unit%20Population.pdf</a>
Department of Corrections and Rehabilitation Slow to Collect Money Owed by Labor Union	February 1, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Department%20of%20Corrections%20and%20Rehabilitation%20Slow%20to%20Collect%20Money%20Owed%20by%20Labor%20Union.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Department%20of%20Corrections%20and%20Rehabilitation%20Slow%20to%20Collect%20Money%20Owed%20by%20Labor%20Union.pdf</a>
Heman G. Stark Youth Correctional Facility Superintendent Xavier Ruiz Follow-up	February 9, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Heman%20G.%20Stark%20Youth%20Correctional%20Facility%20Superintendent%20Xavier%20Ruiz%20Follow-up.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Heman%20G.%20Stark%20Youth%20Correctional%20Facility%20Superintendent%20Xavier%20Ruiz%20Follow-up.pdf</a>
Letter - Mixon Preliminary Review	March 25, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Letter%20-%20Mixon%20Preliminary%20Review.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Letter%20-%20Mixon%20Preliminary%20Review.pdf</a>
Special Review of Inmate Cell Phone Use	May 5, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Special%20Review%20of%20Inmate%20Cell%20Phone%20Use.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Special%20Review%20of%20Inmate%20Cell%20Phone%20Use.pdf</a>
Special Review of Internal Affairs Information Security	May 6, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Special%20Review%20of%20Internal%20Affairs%20Information%20Security.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Special%20Review%20of%20Internal%20Affairs%20Information%20Security.pdf</a>
Special Report on the Voluntary Demotion of a Correctional Officer	June 23, 2009	<a href="http://www.oig.ca.gov/media/reports/BIR/special_reports/Special%20Report%20on%20the%20Voluntary%20Demotion%20of%20a%20Correctional%20Officer.pdf">http://www.oig.ca.gov/media/reports/BIR/special_reports/Special%20Report%20on%20the%20Voluntary%20Demotion%20of%20a%20Correctional%20Officer.pdf</a>



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<b>Office of Inspector General</b>		
<i>Reviews</i>		
Special Review of California Prison Health Care Receivership Corporation Use of State Funds for Fiscal Year 2007 - 2008	June 30, 2009	<a href="http://www.oig.ca.gov/media/reports/BAI/reviews/Special%20Review%20of%20California%20Prison%20Health%20Care%20Receivership%20Corporation%20Use%20of%20State%20Funds%20for%20Fiscal%20Year%2007-08.pdf">http://www.oig.ca.gov/media/reports/BAI/reviews/Special%20Review%20of%20California%20Prison%20Health%20Care%20Receivership%20Corporation%20Use%20of%20State%20Funds%20for%20Fiscal%20Year%2007-08.pdf</a>
<i>Medical Inspections</i>		
California State Prison, Sacramento Medical Inspections	December 23, 2008	<a href="http://www.oig.ca.gov/media/reports/MIU/California%20State%20Prison,%20Sacramento%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/California%20State%20Prison,%20Sacramento%20Medical%20Inspection%20Results.pdf</a>
California Medical Facility Medical Inspections Results	January 30, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/California%20Medical%20Facility%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/California%20Medical%20Facility%20Medical%20Inspection%20Results.pdf</a>
R.J. Donovan Correctional Facility Medical Inspection Results	February 26, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/R.J.%20Donovan%20Correctional%20Facility%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/R.J.%20Donovan%20Correctional%20Facility%20Medical%20Inspection%20Results.pdf</a>
California State Prison Centinela Medical Inspection Results	February 27, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/California%20State%20Prison%20Centinela%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/California%20State%20Prison%20Centinela%20Medical%20Inspection%20Results.pdf</a>
Deuel Vocational Institution Medical Inspection Results	March 26, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/Deuel%20Vocational%20Institution%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/Deuel%20Vocational%20Institution%20Medical%20Inspection%20Results.pdf</a>
Central California Women's Facility Medical Inspection Results	May 1, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/Central%20California%20Women's%20Facility%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/Central%20California%20Women's%20Facility%20Medical%20Inspection%20Results.pdf</a>
California Medical Center Medical Inspection Results	May 14, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/CMC%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/CMC%20Medical%20Inspection%20Results.pdf</a>
Sierra Conservation Center Medical Inspection Results	June 24, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/SCC%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/SCC%20Medical%20Inspection%20Results.pdf</a>
California State Prison - Los Angeles County Medical Inspection Results	July 15, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/LAC%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/LAC%20Medical%20Inspection%20Results.pdf</a>
Pleasant Valley State Prison - Medical Inspection Results	August 12, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/PVSP%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/PVSP%20Medical%20Inspection%20Results.pdf</a>
California Correctional Institution - Medical Inspection Results	September 10, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/CCI%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/CCI%20Medical%20Inspection%20Results.pdf</a>
California Rehabilitation Center - Medical Inspection Results	October 14, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/CRC%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/CRC%20Medical%20Inspection%20Results.pdf</a>
California Institution for Women Medical Inspection Results	November 18, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/CIW%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/CIW%20Medical%20Inspection%20Results.pdf</a>
Avenal State Prison Medical Inspection Results	December 3, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/ASP%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/ASP%20Medical%20Inspection%20Results.pdf</a>
High Desert State Prison Medical Inspection Results	December 23, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/HDSP%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/HDSP%20Medical%20Inspection%20Results.pdf</a>
San Quentin State Prison Medical Inspection Results	December 31, 2009	<a href="http://www.oig.ca.gov/media/reports/MIU/San%20Quentin%20Medical%20Inspection%20Results.pdf">http://www.oig.ca.gov/media/reports/MIU/San%20Quentin%20Medical%20Inspection%20Results.pdf</a>



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Report Name	Report Date	Report Link
<b>Office of Inspector General</b>		
<b>Semi-Annual Report</b>		
Bureau of Independent Review, Semi-Annual Report, July - December 2008	March 30, 2009	<a href="http://www.oig.ca.gov/media/reports/BIR/semiannual_reports/Bureau%20of%20Independent%20Review,%20Semi-Annual%20Report,%20July%20-%20December%202008.pdf">http://www.oig.ca.gov/media/reports/BIR/semiannual_reports/Bureau%20of%20Independent%20Review,%20Semi-Annual%20Report,%20July%20-%20December%202008.pdf</a>
Bureau of Independent Review, Semi-Annual Report, January - July 2009	September 30, 2009	<a href="http://www.oig.ca.gov/media/reports/BIR/semiannual_reports/Bureau%20of%20Independent%20Review,%20Semi-Annual%20Report,%20January%20-%20July%202009.pdf">http://www.oig.ca.gov/media/reports/BIR/semiannual_reports/Bureau%20of%20Independent%20Review,%20Semi-Annual%20Report,%20January%20-%20July%202009.pdf</a>
<b>Department of Finance</b>		

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